

## Schedule B: Expenditures

Sch-B

<b>Ken Vaske Campaign</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b> _NA	<b>Adjusted Due Date</b>	10/20/2008
<b>District:</b> 4	<b>Filed Date</b>	10/15/2008 9:16:15 PM
<b>Committee Code:</b> 1812	<b>Postmark Date</b>	
<b>Political Party:</b> Independent	<b>Amendment Date</b>	10/15/2008 9:58:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2008	Check # 1008	Vaske, Ken 1515 E Linden St Algona, IA 50511	Campaign Merchandise	\$290.35
Reimbursement for 100 yard signs charged to personal credit card.				
8/6/2008	Check # Unitemized	Vaske, Ken 1515 E Linden St Algona, IA 50511	Miscellaneous or Unitemized	\$79.77
Reimbursements for 20.460 gal of gas for campaign parade vehicle charged to personal credit card 7/29/08				
8/8/2008	Check # N/A	Iowa State Bank 5 E Call St Algona, IA 50511	Bank Charges	\$13.41
Charge for checks				
8/19/2008	Check # 1010	Sign Works Ink 1613 E Locust st. Algona, IA 50511	Campaign Merchandise	\$58.85
Campaign T-shirts and caps				
9/20/2008	Check # Unitemized	Vaske, Ken 1515 E Linden St Algona, IA 50511	Miscellaneous or Unitemized	\$81.43
Reimbursement for 22.626 gal of gas for campaign parade vehicle charged to personal credit card 8/20/08				
9/23/2008	Check # 1012	Secretary of State Lucas Building, First Floor Des Moines, IA 50319	Other Expenditure	\$27.50
Voter address disk				
10/1/2008	Check # 1013	Bomgaars Hwy 18 East Algona, IA 50511	Campaign Merchandise	\$13.90
Paint for signs				
10/6/2008	Check # Unitemized	Vaske, Ken 1515 E Linden St Algona, IA 50511	Miscellaneous or Unitemized	\$46.70
Reimbursement for 14.374 gal of gas for campaign parade vehicle charged to personal credit card 10/5/08				

<b>Total Amount</b>	<b>\$611.91</b>
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